

Approval Date: December 8, 2009

Review Date: December 8, 2012

AMMUNITION INVENTORY LOG

AMMUNITION TYPE: 1257 Duty

Page 29 of 30

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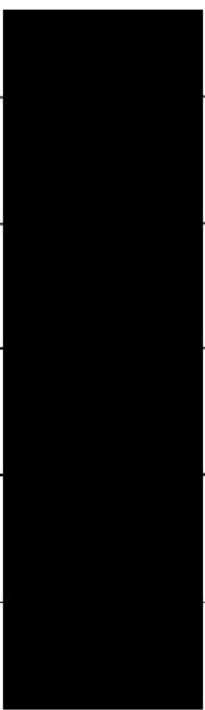

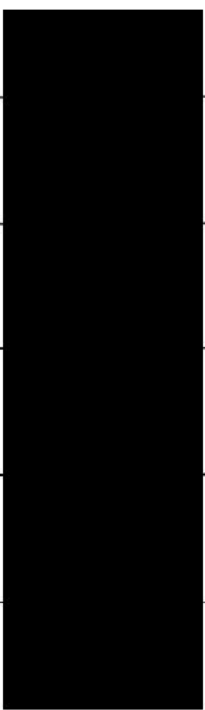


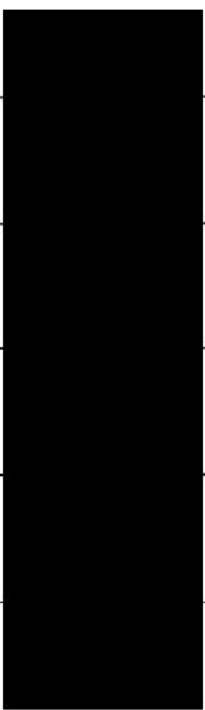

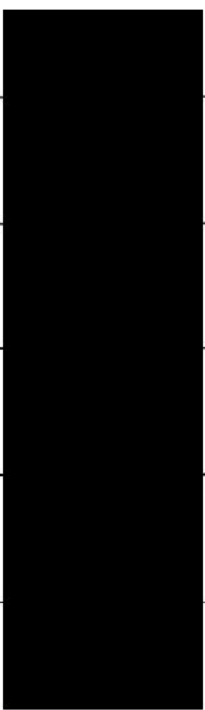
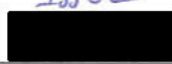

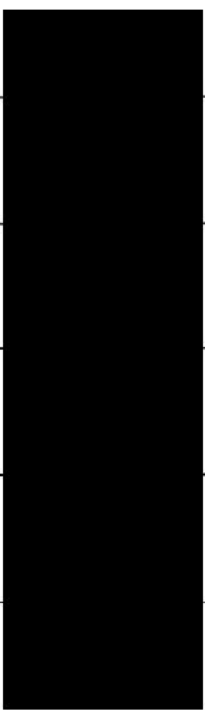

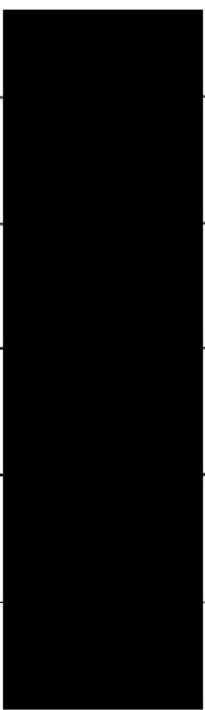
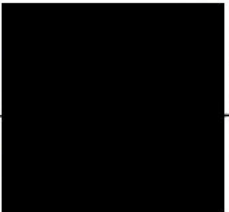
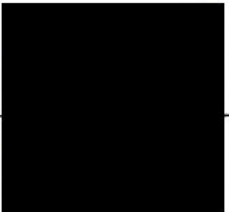
AMMUNITION INVENTORY LOG

FIELD OFFICE: HK AGUAZTES - OS

RESOURCE CENTER:

RESPONSIBLE FIREARMS INSTRUCTOR: 

AMMUNITION TYPE: 1357 caliber

Date	Receipts	Issuances	Purpose	Balances	Signature
09/30/11	 TRANSFER		ISSUE	250	
11/22/11	 INITIAL ISSUE	150	ISSUE	100	
11/22/11	VARIOUS LEAD AMMO 	+ 77		177	
11/30/11	 AMMO OUT	- 77		100	
2/10/12	INITIAL ISSUE 	- 100	ISSUE		
3/1/12	TRANSFER 	412000	ISSUE - 1000 RATE	11000	
4/5/12	initial issue	50	Issue outy carry	10,950	
4/12/12	TRANSFER	8,000 (4000 - S&A) (4000 - S&A)	ISSUE DEPT/CTRY	2,950	

2




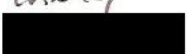







AMMUNITION INVENTORY LOG

FIELD OFFICE: HQ

RESOURCE CENTER: OPS.

RESPONSIBLE FIREARMS INSTRUCTOR: 

AMMUNITION TYPE: .357 S&W

Date	Receipts	Issuances	Purpose	Balances	Signature
4/24/12	Inventory 	-200	Issue ISS 	2,750	
4/24/12	Inventory	-200	Dry Candy 	2,550	
9/17/12	Inventory Consolidation from several	+1200	Inventory/ consolidation	2,750	
9/12/12	Inventory consolidation with 205 loads	+158 loads 205	Inventory consolidation with 205 loads	2808	
9/17/12	Issue to 	-1000	for the agency 	1,808	
10/10/12	Issue to 	-1000		808	
11/14/12	To  Ammo	-800		8	
11/14/12	To 3 boxes Ammo	-8	 Ammo	0	

Approval Date: December 8, 2009

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AMMUNITION INVENTORY LOG

410

HQ-OVS



357

D... 70' 420

Approval Date: December 8, 2009

Review Date: December 8, 2012

Appendix 3

AMMUNITION INVENTORY LOG

FIELD OFFICE: HQ-OIS

RESOURCE CENTER: _____

RESPONSIBLE FIREARMS INSTRUCTOR [REDACTED]

AMMUNITION TYPE: 1223 m4

[illegible]

Approval Date: December 8, 2009

Review Date: December 8, 2012

AMMUNITION INVENTORY LOG

FIELD OFFICE: HO - ois

RESOURCE CENTER:

RESPONSIBLE FIREARMS INSTRUCTOR: _____

AMMUNITION TYPE: Rumination 970 / Buck

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(over)

Appendix 3

AMMUNITION INVENTORY LOG

FIELD OFFICE: HA

RESOURCE CENTER: HQ-OFS

RESPONSIBLE FIREARMS INSTRUCTOR: _____

AMMUNITION TYPE: 157 DUTY

[illegible]

Purchase Card Transaction Review**For Commitment: 1235HNR222**

Cardholder Name	Trans#	Posted	Merchant / Category	Type	Amount	Status	Commitment	FOC	Allocated	Days
[REDACTED]	*Closed*	[REDACTED]	09/14/12 Atk Ammunition Federal Ca 5969 Direct Marketing-Other Direct Marketers-Not Elsew.	Purch	2,100.00	Paid	1235HNR222	2623	2,100.00	1
Total:					2,100.00				2,100.00	

The Office of Acquisition Management provides this [Purchase Card Web Site](#) for cardholders. Before disputing any purchase card transaction please review the appropriate guidelines.

SP2 JPMC Bank (Fleet): [Dispute Guidelines](#) Customer Service:(888)297-0781

SP2 JPMC Bank (Purchase): [Dispute Guidelines](#) Customer Service:(888)297-0781

Purchase Card Program issues: [REDACTED] (202)564-[REDACTED] [REDACTED] (202)564-[REDACTED]

Fleet Card Program issues [REDACTED] (202)564-[REDACTED]

Allocation and Finance issues [REDACTED] (513)487-[REDACTED] [REDACTED] (513)487-[REDACTED]

Purchase Card Transaction Review

For Commitment: 1335HNR004

Cardholder Name	Trans#	Posted	Merchant / Category	Type	Amount	Status	Commitment	FOC	Allocated	Days
[REDACTED] *Closed*	[REDACTED]	09/10/13	Quantico Tactical Co 5941 Sporting Goods Stores	Credit	39.58	Paid	1335HNR004	3144	39.58	12
[REDACTED] *Closed*	[REDACTED]	09/05/13	Security Eng Machinery 5046 Commercial Equipment Not Elsewhere Classified	Purch	999.00	Paid	1335HNR004	2615	999.00	0
[REDACTED] *Closed*	[REDACTED]	09/05/13	Ads Inc 5941 Sporting Goods Stores	Purch	2,926.00	Paid	1335HNR004	3144	2,926.00	10
[REDACTED]	[REDACTED]	09/02/13	Law Enforcement Targets 5999 Miscellaneous And Specialty Retail Stores	Purch	97.60	Paid	1335HNR004	2623	97.60	0
[REDACTED]	[REDACTED]	09/02/13	Law Enforcement Targets 5999 Miscellaneous And Specialty Retail Stores	Purch	103.38	Paid	1335HNR004	2623	103.38	0
[REDACTED]	[REDACTED]	08/27/13	Sirchie Finger Print Labo 5046 Commercial Equipment Not Elsewhere Classified	Purch	134.99	Paid	1335HNR004	2623	134.99	0
[REDACTED] *Closed*	[REDACTED]	08/27/13	Quantico Tactical Co 5941 Sporting Goods Stores	Purch	213.07	Paid	1335HNR004	3144	213.07	26
[REDACTED] *Closed*	[REDACTED]	08/27/13	Atk Ammunition Federal Ca 5999 Miscellaneous And Specialty Retail Stores	Credit	1,441.00	Paid	1335HNR004	2623	1,441.00	0
[REDACTED]	[REDACTED]	08/26/13	Sirchie Finger Print Labo 5046 Commercial Equipment Not Elsewhere Classified	Purch	135.00	Paid	1335HNR004	2623	135.00	0
[REDACTED]	[REDACTED]	08/26/13	Sirchie Finger Print Labo 5046 Commercial Equipment Not Elsewhere Classified	Purch	135.01	Paid	1335HNR004	2623	135.01	0
[REDACTED] *Closed*	[REDACTED]	08/22/13	Observint Technologies 5732 Electronic Sales	Purch	431.15	Paid	1335HNR004	2623	431.15	11
[REDACTED] *Closed*	[REDACTED]	08/21/13	Atk Ammunition Federal Ca 5999 Miscellaneous And Specialty Retail Stores	Purch	1,441.00	Paid	1335HNR004	3144	1,441.00	4
[REDACTED] *Closed*	[REDACTED]	08/19/13	Atk Ammunition Federal Ca 5999 Miscellaneous And Specialty Retail Stores	Purch	1,441.00	Paid	1335HNR004	2623	1,441.00	8
[REDACTED]	[REDACTED]	08/19/13	Atk Ammunition Federal Ca 5999 Miscellaneous And Specialty Retail Stores	Purch	2,350.00	Paid	1335HNR004	2623	2,350.00	9
[REDACTED] *Closed*	[REDACTED]	07/29/13	Law Enforcement Targets 5999 Miscellaneous And Specialty Retail Stores	Credit	14.02	Paid	1335HNR004	2623	14.02	0
[REDACTED] *Closed*	[REDACTED]	07/25/13	Galls Intern* 5964 Direct Marketing-Catalog Merchants	Purch	619.91	Paid	1335HNR004	3144	619.91	32
[REDACTED]	[REDACTED]	07/24/13	Law Enforcement Targets 5999 Miscellaneous And Specialty Retail Stores	Purch	97.60	Paid	1335HNR004	2623	97.60	4
[REDACTED] *Closed*	[REDACTED]	07/24/13	Tactical Medical Packs 5999 Miscellaneous And Specialty Retail Stores	Purch	312.82	Paid	1335HNR004	3144	312.82	26
[REDACTED]	[REDACTED]	07/24/13	Atlantic Tactical (Nc- 5137 Men'S-Women'S-Children'S Uniforms-Commercial Cloth	Purch	621.81	Paid	1335HNR004	3144	621.81	32
[REDACTED] *Closed*	[REDACTED]	07/23/13	Law Enforcement Targets 5999 Miscellaneous And Specialty Retail Stores	Purch	222.24	Paid	1335HNR004	2623	222.24	0
[REDACTED]	[REDACTED]	07/17/13	Rmin 8398 Charitable And Social Service Organizations	Purch	100.00	Paid	1335HNR004	2623	100.00	0
[REDACTED] *Closed*	[REDACTED]	06/19/13	Galls Intern* 5964 Direct Marketing-Catalog Merchants	Purch	79.05	Paid	1335HNR004	2623	79.05	4
[REDACTED] Convenience Checks) *Close	[REDACTED]	06/17/13	Convenience Check Fee 0000 0000 No Mcc Value	Purch	0.10	Paid	1335HNR004	2623	0.10	0
[REDACTED]	[REDACTED]	06/17/13	Cc 1089 Dept Of Motor Veh 9999 Transaction Transfers	Purch	5.00	Paid	1335HNR004	2623	5.00	0
[REDACTED]	[REDACTED]	05/01/13	Strosniders Hardwa 5251 Hardware Stores	Purch	10.94	Paid	1335HNR004	2615	10.94	4
[REDACTED] *Closed*	[REDACTED]	04/11/13	Atk Ammunition Federal Ca 5969 Direct Marketing-Other Direct Marketers-Not Elsew.	Purch	2,100.00	Paid	1335HNR004	2623	2,100.00	12
[REDACTED] *Closed*	[REDACTED]	04/09/13	Atk Ammunition Federal Ca 5969 Direct Marketing-Other Direct Marketers-Not Elsew.	Purch	2,742.75	Paid	1335HNR004	2615	2,742.75	19
[REDACTED]	[REDACTED]	04/05/13	Quantico Tactical Co 5941 Sporting Goods Stores	Purch	276.75	Paid	1335HNR004	2615	276.75	7
[REDACTED]	[REDACTED]	03/27/13	Strong Leather 7311 Advertising Services	Purch	690.51	Paid	1335HNR004	2615	690.51	18
[REDACTED] *Closed*	[REDACTED]	03/11/13	Law Enforcement Targets 5999 Miscellaneous And Specialty Retail Stores	Purch	154.09	Paid	1335HNR004	2615	154.09	1
[REDACTED]	[REDACTED]	03/11/13	Law Enforcement Targets 5999 Miscellaneous And Specialty Retail Stores	Purch	154.09	Paid	1335HNR004	2615	154.09	1
[REDACTED]	[REDACTED]	03/11/13	Law Enforcement Targets 5999 Miscellaneous And Specialty Retail Stores	Purch	154.09	Paid	1335HNR004	2615	154.09	1
[REDACTED] Convenience Checks	[REDACTED]	03/01/13	Cc 1022 City Of Dallas 9999 Transaction Transfers	Purch	100.00	Paid	1335HNR004	2623	100.00	0
[REDACTED]	[REDACTED]	03/01/13	Convenience Check Fee 0000 0000 No Mcc Value	Purch	2.00	Paid	1335HNR004	2623	2.00	0
[REDACTED] *Closed*	[REDACTED]	03/01/13	Stapls 9237833131000 5111 Stationery-Office Supplies-Printing + Writing Pap.	Purch	160.97	Paid	1335HNR004	2615	160.97	7
[REDACTED]	[REDACTED]	02/27/13	Metro Office Supply 5044 Office Photographic Photocopy + Microfilm Equipmt.	Purch	516.01	Paid	1335HNR004	2615	516.01	11
[REDACTED]	[REDACTED]	02/15/13	Strong Leather 7311 Advertising Services	Purch	122.06	Paid	1335HNR004	3144	122.06	21
[REDACTED]	[REDACTED]	02/13/13	Metro Office Supply 5044 Office Photographic Photocopy + Microfilm Equipmt.	Purch	237.96	Paid	1335HNR004	2615	237.96	25

One page with non-responsive information was removed.

Purchase Card Log for Billing Period 4/29/2013 through 05/28/13							Page 1 of 1	
Date of Order	Purchases	Vendor	Cost	Object Class Code	Prior Approval	Date Received	Signature of 3rd Party Receipt	Date of Cost Allocation
4/3/2013	Office Moving Supplies	Uline Ship Supplies 1-800-295-5510	\$280.00	2615				4-29-2013
4/9/2013	Investigative equipment/supplies	ATK-Ammunition Federal Cartridge (763) 323-2501	2742.75	2615				4-29-2013
4/22/2013	Office Supplies	Staples - (800) 333-3330	\$417.32	2615				4-29-13
3/22/2013	Office Supplies	Metro Office Supplies (636) 937-7757	\$496.54	2615				4-29-13
3/27/2013	Recess Clip on Oval W/CH 1153	Strong Leather CO. (978) 281-3300	690.51	2615				Already Processed on 4-15-2013
Total Purchase Card Charges for								
Signature of Purchase Card Holder:					Signature of Approving Official:			
Date 4-23-13					Date 04/25/13			
Accounting Data:					Signature of Funds			
Bud FY	Appropriation	PRC	% Split	Certifying Official:				
13-Oct	N	ZZZPG2N	82%					
13-Oct	N2	ZZZPG2N	18%					Date

items not available from approved vendors

CCI / SPEER

FEDERAL CARTRIDGE COMPANY
ATK - AMMUNITION - CCI/Speer
PO Box 856
2299 Snake River Avenue
Lewiston, ID 83501

Invoice - Original

Phone: (763)323-2501 Fax: (763)323-2504 Tax ID: [REDACTED] Duns: 00-906-6481

Remit To:

Ammunition Accessories Inc.
SDS 12-2268
PO Box 86
Minneapolis, MN 55486-2268

Sold To:

ENVIRONMENTAL PROTECTION AGENCY
EMAIL: [REDACTED]@EPA.GOV
WASHINGTON DC

Ship To:

ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF INSPECTOR GENERAL
ATTN: [REDACTED]
2723 S CRYSTAL DRIVE
ARLINGTON VA 22202

Page Number	1	Order Number		Order Date	3/01/13	Customer Number		Invoice Date	04/11/13	Invoice Number	
Pro #				Customer Order #				Terms	CASH SALE/PREPD/VISA		
Shipped Via								Approval #			

Description	SKU or Part#	Quantity Ordered	Quantity Shipped	Quantity B.O	UOM	Cost	Unit Weight	Extended Weight	Extended Amount
[REDACTED] US GOVERNMENT SALES MANAGER. 2299 SNAKE RIVER AVE, LEWISTON, ID. 83501. 1-800-806-[REDACTED] FAX: 208-799-[REDACTED] ORDER INQUIRY: [REDACTED] 1-208-750-[REDACTED] CONTRACT: [REDACTED] AUTH: [REDACTED] GOV POC: [REDACTED] PH: 703-[REDACTED]									
357 SIG 100 F	53368	9	9		CS	304.75	29.0	261	2,742.75
INVOICE SUBTOTAL									2,742.75
INVOICE TOTAL									2,742.75
PLEASE BRING ANY ERRORS OR EXCEPTIONS TO OUR ATTENTION IMMEDIATELY									
TOTAL WEIGHT									261

Domestic Freight Terms Are FOB Factory, Title and Risk Transfer To The Buyer Upon Delivery To The Carrier

NOTE - NO GOODS SOLD ON CONSIGNMENT. NO MERCHANDISE CAN BE RETURNED WITHOUT PRIOR AUTHORIZATION. SALESMAN IS NOT AUTHORIZED TO MAKE ADJUSTMENTS OR ALTER TERMS.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

Centerfire and rimfire ammunition and components, rifle stocks, magazines, muzzle brakes, vent handguards, and pistol grips must be licensed by the Directorate of Defense Trade Controls (DDTC) prior to export from the United States; review International Traffic in Arms Regulations (ITAR) prior to export. Other ATK Sporting products are regulated by Bureau of Industry and Security (BIS) and may require an export license. Review Export Administration Regulations (EAR) prior to export. ECGN numbers: Rifle slugs, shotshell and SS components 0A956; buckshot 0A984; percussion/musket caps, smokless powder and powerloads 1C992(I); scopes (optics) 0A987; hand-operated reloading equipment 0B986; round balls, plastic cases & plastic bullets, muzzleloader slugs, shotgun stocks, rings, mounts, bases, polar caps, cleaning kits, traps, targets, case slick, and clay targets EAR99.



FEDERAL CARTRIDGE COMPANY
900 BOB EHLEN DR
ANOKA, MN 55303
763-323-2501

FEDERAL CARTRIDGE COMPANY
[REDACTED]

Date: 04/08/2013 02:41:18 PM

CREDIT CARD SALE

CARD NUMBER: [REDACTED]
TRAN AMOUNT: \$2,742.75
APPROVAL CD: [REDACTED]
RECORD #: [REDACTED]
CLERK ID: [REDACTED]
CUST CODE: [REDACTED]
SALES TAX: \$0.00
INVOICE #: [REDACTED]

X

[CARDHOLDER'S SIGNATURE]

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!

Merchant Copy

[REDACTED]

From: [REDACTED]@ATK.COM]
Sent: Thursday, April 11, 2013 1:23 PM
To: [REDACTED]
Attachments: SCAN0001 (7).PDF

Good morning,

Attached is a copy of the charge slip for purchase.

Regards,

[REDACTED]

ATK Security and Sporting/Federal Cartridge Co.
2299 Snake River Avenue, Lewiston, ID 83501
desk: 208-[REDACTED]
fax: 208-7-[REDACTED]
email: [REDACTED]@ATK.com
Federal Premium: [Facebook](#) | [YouTube](#)
BLACKHAWK!: [Facebook](#) | [YouTube](#)

Confidentially Notice

This e-mail is intended only for the person or entity to which it is addressed and may contain information that is confidential or otherwise protected from disclosure. If you are not the named addressee or an employee or agent responsible for delivering this message to the named addressee, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify us immediately by e-mail, discard any paper copies and delete all electronic files of the message.

Purchase Card Log for Billing Period 7/29/2013 through 08/28/13							Page <u>1</u> of <u>1</u>	
Date of Order	Purchases	Vendor	Cost	Object Class Code	Prior Approval	Date Received	Signature of 3rd Party Receipt	Date of Cost Allocation
7/24/2013	Investigative Supplies	Atlantic Tactical (800)781-2677	\$621.81	3144				8-26-13
8/21/2013	Copy machine repair	Dupont Computers Inc. (202) 232-6363	\$155.00	2525				11 11
8/21/2013	10 cases of ammunition	ATK Ammunition Federal CA (208) 750-3125	\$1,441.00	3144				11 11
Total Purchase Card Charges for			\$2,217.81					
Signature of Purchase Card Holder:					Signature of Approving Official:			
Accounting		Date 8-23-13			Signature of Funds		Date 8/22/13	
Bud FY	Appropriation	PRC	% Split	Certifying Official:				
13-Oct	N	ZZZPG2N	82%					
13-Oct	N2	ZZZPG2N	18%			Date		

Two pages with duplicative information of information on page 17 were removed.

0 Operations/OSR 5
Special Agent In Charge
GS-1811-14
GS-1811-13
GS-1811-13
GS-1811-13
GS-1811-13

ASSISTANT INSPECTOR GENERAL FOR INVESTIGATIONS
Patrick F. Sullivan
ES-1811-00

5
GS-1811-14
GS-0341-12

DEPUTY ASSISTANT INSPECTOR GENERAL FOR INVESTIGATIONS
GS-1811-15

Director of Operations
GS-1811-15

4 WRC SAN FRANCISCO 14
Special Agent In Charge Vacant
GS-1811-14

3 CRC CHICAGO 11
Special Agent In Charge
GS-1811-14

1 ERC ATLANTA 11
Special Agent In Charge
GS-1811-14

2 NERC ARLINGTON 15
Special Agent In Charge
GS-1811-14

0 WASHINGTON 8
Special Agent In Charge
Field Operations Support
GS-1811-14

OCI 7
(Pending Formal Reorg)
Vacant
GS-1811-15
GS-1811-14
GS-1811-13
GS-2210-13
GS-2210-13
GS-1811-13

GS-1811-13
GS-1811-13
GS-1811-13
Vacant GS-1811-14
GS-1320-13
GS-1811-13
GS-1811-13
GS-1811-13
Vacant GS-1811-14
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As of 8/2/12

Authorized 76
On Board 65
Vacancies 11

Vacancy Status
Total 11

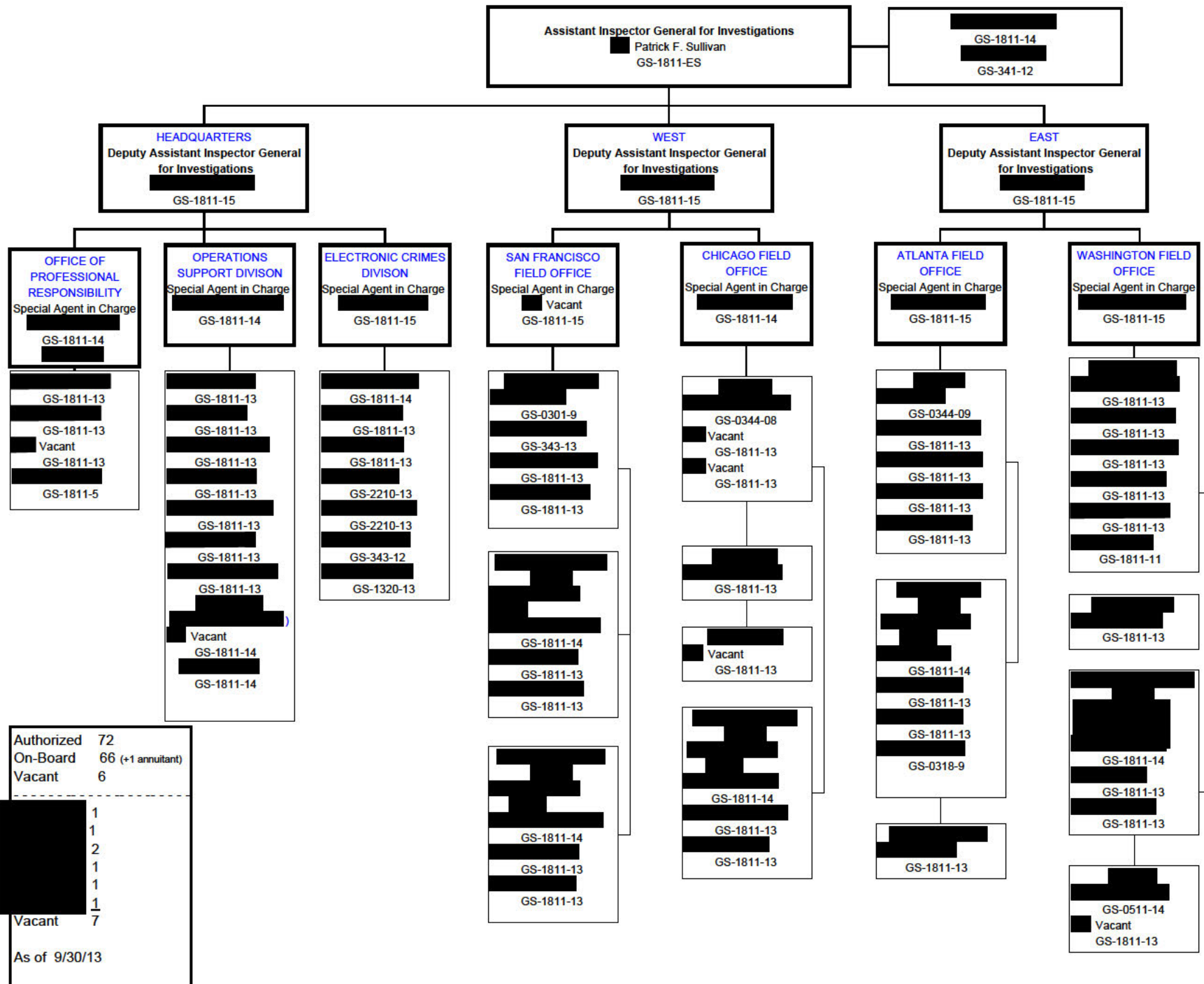
ARRA RHA 33

GS-1811-13
GS-1811-13
GS-1811-13
Vacant GS-1811-14
GS-1811-13
GS-1811-13
GS-1811-13
GS-0511-14
GS-1811-13
Vacant GS-1811-14
GS-1811-13
GS-1811-13

Emergency Response Team
GS-1811-13
(on detail to OCOs)
GS-1811-14
GS-1811-14

ARRA Annuitants
GS-1811-13

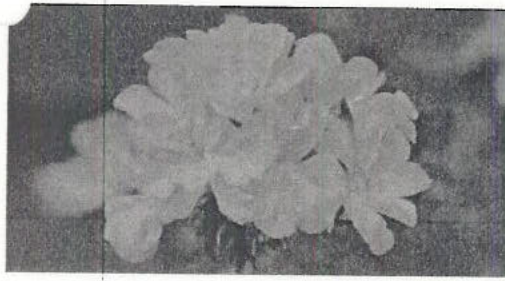
ENVIRONMENTAL PROTECTION AGENCY OFFICE OF INSPECTOR GENERAL, INVESTIGATIONS



AWARDS January 2012 - October 2013	
	Total
	\$250
	\$1,910
	\$1,500
	\$3,000
	\$0
	\$3,000
	\$3,500
	\$0
	\$0
	\$1,000
	\$2,500
	\$965
	\$3,372
	\$6,250
	\$1,372
	\$910
	\$3,300
	\$3,000
	\$1,000
	\$2,995
	\$3,150
	\$0
	\$3,300
	\$2,500
	\$0
	\$4,150
	\$3,000
	\$3,000
	\$3,000
	\$3,000
	\$3,600
	\$0
	\$3,200
	\$2,000
	\$5,300
	\$1,005
	\$1,910
	\$4,500
	\$2,000
	\$2,000
	\$5,000
	\$0
	\$1,000
	\$1,140
	\$2,500
	\$2,640
	\$2,000
	\$4,750
	\$1,625
	\$1,372
	\$1,000
	\$1,400

<u>Pay Plan</u>	<u>Series</u>	<u>Name</u>	<u>Grade</u>	<u>Step</u>
GS	1811		13	08
			14	05
			13	04
				05
			13	04
			13	05
			14	10
			13	08
			14	04
			13	08
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			13	02
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			13	05
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			14	04
			15	02
			13	10
			13	04
			14	04



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Eastern Resource Center
Purchase Card Log

357 Sig 125 GR GDHP
Ammunition 6000 Rounds
Ammunition Accessories, Inc.
\$2,100.00

DCN: [REDACTED]
Allocated 4-23-2013
Paid 5-02-2013

FY 2013

Purchase Card Transaction Review

TRANSACTIONS FOR 04-11-2013 - 04-11-2013

Cardholder Name	Trans#	Posted	Merchant / Category	Type	Amount	Status	Commitment	FOC	Allocated	Days
		04/11/13	Atk Ammunition Federal Ca 5969 Direct Marketing-Other Direct Marketers-Not Elsew	Purch	\$2,100.00	Allocated	1335HNR004	2623	\$2,100.00	12
Total:					\$2,100.00				\$2,100.00	

The Office of Acquisition Management provides this [Purchase Card Web Site](#) for cardholders. Before disputing any purchase card transaction please review the appropriate guidelines.

SP2 JPMC Bank (Fleet): [Dispute Guidelines](#) Customer Service:(888)297-0781

SP2 JPMC Bank (Purchase): [Dispute Guidelines](#) Customer Service:(888)297-0781

Purchase Card Program issues: (202)564- (202)564- (202)564-
(202)564-

Fleet Card Program issues: 202)564-

Allocation and Finance issues: (513)487- (513)487-

Doc Type: BV

Doc No: [REDACTED]

Vendor Code: 276898 * Vendor: JPMORGAN CHASE BANK, NATIONAL ASSOCIATION

Voucher Date: 04/30/13

Schedule Date: 04/30/13

Description: Bankcard Interface

Servicing Finance Office: CFC

Invoice Amount: \$33,560.27

Paid Amount: \$33,560.27

Schedule No: [REDACTED]

Submitted Date: 04/30/13

Confirmed Date: 05/02/13

Electronic Funds Transfer

EFT Amount: \$33,560.27

Extended Description:

Document Details:

Line#	Line Amt	Paid Amt	Invoice	Invoice Date	Accepted	BFY	Fund	Org	Program	Job	BOC	Cost Org	Comments
07	\$2,249.06	\$2249.06	*****			2012 2013	N	35BH	ZZZPG2	N/A	2623		[REDACTED] ATK AMMUNITION FEDERAL CA
08	\$493.69	\$493.69	*****			20132014	N2	35BH	ZZZPG2	[REDACTED]	3146		[REDACTED] ATK AMMUNITION FEDERAL CA

Document Activity:

Date	Ref Amount	Related Document	Direction	Date	Ref Amount	Related Document	Date	Ref Amount	Related Document
04/30/2013	\$2,742.75	[REDACTED]	Forward	05/02/2013	\$34,655.27	[REDACTED]			

Doc Type: RQ

Doc No: [REDACTED]

External Doc No:

Commitment Date: 04/04/13

Closed Date: 04/11/13

Servicing Finance Office: 35

Original Amount: \$2,100.00

Available Amount: \$0.00

Description: All in One Printer

Extended Description:

Document Details:

Line #	Line Amt	Obligated Amt	Refunded Amt	Available Amt	BFY	Fund	Org	Program	Project	FOC	Cost Org	Comments	Extended Description
1	\$13,940.00	\$221.00		\$0.00	2013 2014	N	35BH	ZZZPG2	[REDACTED]	3146		Ammo	
2	\$3,060.00	\$48.99		\$0.00	2013 2014	N2	35BH	ZZZPG2	[REDACTED]	3146		Ammo	

Document Activity:

Date	Ref Amount	Related Document	Direction	Date	Ref Amount	Related Document	Date	Ref Amount	Related Document
04/25/2013	\$2,100.00	[REDACTED]	Forward	05/02/2013	\$34,655.27	[REDACTED]			

TRANS#	POST DATE	DESCRIPTION	TYPE	AMOUNT
[REDACTED]	04/11/13	Atk Ammunition Federal Ca	Purchase	\$2,100.00

Optional Funding Contact Email (last.first@epa.gov)

FCO Email: [REDACTED]@epa.gov

This transaction has been allocated but not paid yet. You may make changes to the entries below. The delete button will remove all allocations for this transaction and return to your list of transactions to be allocated. The cancel button will return you to the list of transaction without making any changes.

Allocations done with 2620 commitments may optionally enter a Site Project value for Superfund or IT Cost Tracking. If you wish to know more about 2620 commitments contact the Cincinnati Financial Management Center for assistance. Edit checking your commitment takes longer with COMPASS. Please be patient.

Line	Doc Type	DCN	Amount	FOC	Site/Project (Job)
1	RQ	[REDACTED]	2,100	2623-PROG.CRIMINAL INVEST.SUPL	
2	RQ		0.00	Please pick an FOC	
3	RQ		0.00	Please pick an FOC	
4	RQ		0.00	Please pick an FOC	
5	RQ		0.00	Please pick an FOC	
6	RQ		0.00	Please pick an FOC	
7	RQ		0.00	Please pick an FOC	
8	RQ		0.00	Please pick an FOC	
9	RQ		0.00	Please pick an FOC	
10	RQ		0.00	Please pick an FOC	

The Office of Acquisition Management provides this [Purchase Card Web Site](#) for cardholders. Before disputing any purchase card transaction please review the appropriate guidelines. SP2 JPMC Bank (Fleet): [Dispute Guidelines](#) Customer Service:(888)297-0781 SP2 JPMC Bank (Purchase): [Dispute Guidelines](#) Customer Service:(888)297-0781 Purchase Card Program issues: [REDACTED] (202)564-[REDACTED] (202)564-[REDACTED] [REDACTED] (202)564-[REDACTED] (202)564-[REDACTED] Fleet Card Program issues: [REDACTED] (202)564-[REDACTED] Allocation and Finance issues: [REDACTED] (513)487-[REDACTED] (513)487-[REDACTED]

[REDACTED] 6,000 Rounds of Ammunition

Allocated: 04/23/2013
Date Submitted 04/25/2013
Date Paid: 05/02/2013

PURCHASE CARD LOG FISCAL YEAR 2013								
CARDHOLDER NAME:								
Purchase Card Log for Billing Period		01-Jan-13	through	31-Jan-13				Page 1 of 1
Date of Order	Purchases	Vendor	Cost	Object Class Code	Prior Approval	Date Received	Signature of 3rd Party Receipt	Date of Cost Allocation
1/7/2013	part#53918 .357Sig125grGDHP Ammunition 5000 Rounds \$420.00/1000 Rounds	Ammunition Accessories, Inc. P.O. Box 856 2299 Snake River Avenue Lewiston, ID 83501 (208) 750-3125	\$ 2,100.00	26.23				
Total Purchase Card Charges for		Jan-13	\$2,100.00					

Signature of Purchase Card Holder		January 7, 2013
		Date

Signature of Approving Official		1/7/13
		Date

Accounting Data:					
Bud FY	Appropriation	Budget Org	PRC		% Split
	N	35BH	22ZPG2N		
	N2	35BH	22ZPG2N		

Signature of Funds Certifying Official		
	Budget Official	Date

DCN:

YRC 10980 Rpt Air Overland Part 1 (EN 34-0492670) RDWY
YRC P/U DATE 2-07-11 DESTINATION 411-1 RATE CODE /C1 ITEM/TENDER NO. 475..172 PAGE 01 OF 03
P.O. NO. /DEPT. NO. [REDACTED] BEY C/L CODE [REDACTED]
SHIPPER CODE 0506
ATK AMMUNITIONS 2299 SNAKE RIVER AVE LEWISTON ID 83501
ENVIRONMENTAL PROTECTION ATTN [REDACTED]
61 FORSYTH ST SW STE 9T25 ATLANTA GA 30303
797G
1-803-2412

PRONO
ORG
YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED
RECEIVED BY - PRINTED NAME [REDACTED] DATE [REDACTED]
SIGNED [REDACTED] TIME [REDACTED]

OR GBL NO. [REDACTED]
RO [REDACTED]
NO. H/U PKG. HM DESCRIPTION OF ARTICLES CODE WEIGHT (LB.) RATE CHARGES
1 PLT CALL [REDACTED] 208-746- [REDACTED] WITH ALL DELIVERY PR DBLEMS RF CARTRIDGES, SMALL ARMS, ORM-D NMFC=06430002 CLC85 E50 260
8 CAS PALLET WEIGHT PLTW 27 LBS27 INSIDE DELIVERY CHARGE ID NOTIFY BEFORE DELIVERY FEE NOTIFY
CONSIGNEE'S COPY
ADV C/L C/L P/U DATE ADV C/L FRT BILL NO. ADV C/L AMT DUE FM ADV C/L

YRC 10980 Rpt Air Overland Part 1 (EN 34-0492670) RDWY
YRC P/U DATE 2-07-11 DESTINATION 411-1 RATE CODE /C1 ITEM/TENDER NO. 475..172 PAGE 02 OF 03
P.O. NO. /DEPT. NO. [REDACTED] BEY C/L CODE [REDACTED]
SHIPPER CODE 0506
ATK AMMUNITIONS 2299 SNAKE RIVER AVE LEWISTON ID 83501
ENVIRONMENTAL PROTECTION ATTN [REDACTED]
61 FORSYTH ST SW STE 9T25 ATLANTA GA 30303
797G

PRONO
ORG
YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED
RECEIVED BY - PRINTED NAME [REDACTED] DATE [REDACTED]
SIGNED [REDACTED]

OR [REDACTED]
RO [REDACTED]
NO. H/U PKG. HM DESCRIPTION OF ARTICLES CODE WEIGHT (LB.) RATE CHARGES
1 TTL // // GENERAL SURCHARGE (FUEL/FRT) TTL 287
STC [REDACTED] PODP [REDACTED]
C# [REDACTED]
BL# [REDACTED]
PO# [REDACTED]
REF [REDACTED] PPI

YRC P/U DATE 2-07-11 DESTINATION 411-1 RATE CODE /C1 ITEM/TENDER NO. 475..172 PAGE 03 OF 03
P.O. NO. / DEPT. NO. [REDACTED] BEY C/L CODE [REDACTED]
ATK AMMUNITIONS SHIPPER CODE 83506 BEY C/L AMOUNT [REDACTED]
2299 SNAKE RIVER AVE SERVICE EXCEP. [REDACTED]
LEWISTON ID 83501
ENVIRONMENTAL PROTECTION CONS. CODE 797G
ATTN [REDACTED]
61 FURSYTH ST SW STE 9T25
ATLANTA GA 30303

PRO NO [REDACTED] ORG 658
YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED
RECEIVED BY - PRINTED NAME [REDACTED] DATE [REDACTED]
SIGNED: [REDACTED] TIME [REDACTED]

OR C/L NO. [REDACTED] *NWOCE*
DESCRIPTION OF ARTICLES CARRIER SCAC: RDWY
SC#: [REDACTED]
FB#: [REDACTED]
CODE SCDP
WEIGHT (LB.) [REDACTED]
RATE [REDACTED]
CHARGES [REDACTED]

ADV C/L C/L P/U DATE ADV C/L FRT BILL NO. ADV C/L AMT DUE FM ADV C/L
CONSIGNEE'S COPY

REPORTING CONCEALED LOSS OR DAMAGE
Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.
INSPECTION BY YRC
An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)
LOSS AND DAMAGE CLAIM FILING REQUIREMENTS
The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.*
A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.
A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.
INFORMATION REQUIRED IN FILING A CLAIM
1. A claim statement showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC sales representative or local terminal.
2. Bill of lading or freight bill - One of these documents is required as proof that YRC transported the freight.
3. A copy of the inspection report.
4. Invoice copy or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.
* Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

CCI / SPEER

FEDERAL CARTRIDGE COMPANY
ATK - AMMUNITION - CCI/Speer
PO Box 856
2299 Snake River Avenue
Lewiston, ID 83501

Phone: (763)323-2501 Fax: (763)323-2504 Tax ID: [REDACTED] Duns: 00-906-6481

Invoice - Original**Remit To:**

Ammunition Accessories Inc.
SDS 12-2268
PO Box 86
Minneapolis, MN 55486-2268

Sold To:

ENVIRONMENTAL PROTECTION AGENCY
EMAIL [REDACTED]@EPA.GOV
WASHINGTON DC

Ship To:

ENVIRONMENTAL PROTECTION AGENCY
CRIMINAL INVESTIGATION DIVISION
ATTN: [REDACTED]
61 FORSYTH ST STE 12T20
ATLANTA GA 30303

Page Number	1	Order Number	[REDACTED]	Order Date	1/14/13	Customer Number	[REDACTED]	Invoice Date	04/15/13	Invoice Number	[REDACTED]
Pro #	2329011670	Customer Order #	[REDACTED]	Terms	CASH SALE/PREPD/VISA						
Shipped Via	[REDACTED]	Approval #	[REDACTED]								
Description	SKU or Part#	Quantity Ordered	Quantity Shipped	Quantity B.O	UOM	Cost	Unit Weight	Extended Weight	Extended Amount		
POC: [REDACTED] US GOVERNMENT SALES MANAGER. 2299 SNAKE RIVER AVE, LEWISTON ID 83501. PHONE 800-806-[REDACTED], FAX 208-799-[REDACTED] OPEN MARKET. GOV POC: [REDACTED] PH: 404-562-[REDACTED]											
357 SIG 125 G	53918	5	5		CS	420.00	32.5	163	2,100.00		
									INVOICE SUBTOTAL		2,100.00
									INVOICE TOTAL		2,100.00
PLEASE BRING ANY ERRORS OR EXCEPTIONS TO OUR ATTENTION IMMEDIATELY											
PAID											
CK. NO. _____ DATE _____											

TOTAL WEIGHT 163

* Domestic Freight Terms Are FOB Factory, Title and Risk Transfer To The Buyer Upon Delivery To The Carrier

* NOTE - NO GOODS SOLD ON CONSIGNMENT. NO MERCHANDISE CAN BE RETURNED WITHOUT PRIOR AUTHORIZATION. SALESMAN IS NOT AUTHORIZED TO MAKE ADJUSTMENTS OR ALTER TERMS.

* WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7. AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

* Centerfire and rimfire ammunition and components, rifle stocks, magazines, muzzle brakes, vent handguards, and pistol grips must be licensed by the Directorate of Defense Trade Controls (DDTC) prior to export from the United States; review International Traffic in Arms Regulations (ITAR) prior to export. Other ATK shipping products are regulated by Bureau of Industry and Security (BIS) and may require an export license. Review Export Administration Regulations (EAR) prior to export. ECCN numbers: Rifle slugs, Shotgun shells and SS components (A986); buckshot (A984); percussion/musket caps, smokeless powder and powerloads (C992[]); scopes (optics) (A987); hand-operated reloading equipment (B988); round balls, plastic cases & plastic bullets, muzzleloader slugs, shotgun stocks, rings, mounts, bases, polar caps, cleaning kits, traps, targets, case stock, and clay targets (E489).





SIG SAUER INC.
18 INDUSTRIAL DRIVE
EXETER, NH 03833-4557
Tel 603-772-2302 Fax 603-772-9082

Please remit payment to:
SIG SAUER, Inc.
P.O. Box 12021
Lewiston, ME 04243-9497

INVOICE NUMBER

INVOICE DATE

22-JUN-13

SOLD TO: U.S. ENVIRONMENTAL PROTECTION
AGENCY
RTP FINANCE CENTER
USEPA; RTP-FINANCE CTR (D143-02)
109 TW ALEXANDER DR.
DURHAM NC 27711
United States

SHIP TO: U.S. ENVIRONMENTAL PROTECTION
AGENCY
ATTN: [REDACTED] US EPA-OIG
1301 CONSTITUTION AVE NW; EPA
RM [REDACTED]
WASHINGTON DC 20004
United States

ORDER NUMBER

INVOICE DATE

TERMS

SHIP DATE

22-JUN-13

NET 30

22-JUN-13

CUST_PO_NUM

CUST NO.

SALES PERSON

SHIP VIA

Federal Express (FEDEX)

LN	ITEM NO. CATALOG NO.	ITEM DESCRIPTION	UOM	ORD QTY	BACK ORD QTY	INVOICED QTY	UNIT PRICE	EXTENDED PRICE
1	W224-357-BSS W224-357-BSS	P224, 357, NITRON, SLITE, DA/SA Serial Number(s): [REDACTED]	EACH	94		94	699.00	65,706.00

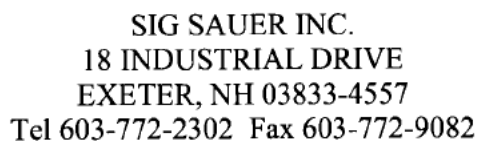
RETURN POLICY: Buyer is encouraged to inspect all merchandise in this shipment for damage.
No returns allowed after 14 days from Invoice date. A RMA number is required for all returns.

Returned goods received after the 14 day inspection period may be subject to a 20% re-stocking fee.

Visit us at WWW.SIGSAUER.COM

These products are subject to the Export Administration Regulations (EAR) or the International Traffic in Arms Regulations (ITAR) and as such, they may require validated licenses from the U.S. Department of State or Commerce. They may not be resold, diverted, transferred, transshipped or otherwise disposed of either in original form or after being incorporated through an intermediate process into other end items, without prior written approval of the United States Government.

RECEIVED BY RTP-FC: Jul 01 2013



Please remit payment to:
SIG SAUER, Inc.
P.O. Box 12021
Lewiston, ME 04243-9497

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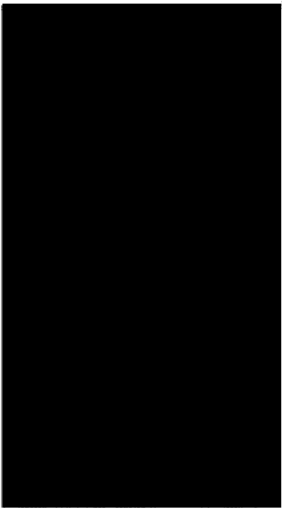
Visit us at WWW.SIGSAUER.COM

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SIG SAUER INC.
18 INDUSTRIAL DRIVE
EXETER, NH 03833-4557
Tel 603-772-2302 Fax 603-772-9082

Please remit payment to:
SIG SAUER, Inc.
P.O. Box 12021
Lewiston, ME 04243-9497

LN	ITEM NO. CATALOG NO.	ITEM DESCRIPTION	UOM	ORD QTY	BACK ORD QTY	INVOICED QTY	UNIT PRICE	EXTENDED PRICE
								
2	1202021 1202021	EXTRACTOR, 224 Serial Number(s):	EACH	100	0	100	15.20	1,520.00
3	1201058 1201058	EXTRACTOR SPRING, OUTER, 22X-1 Serial Number(s):	EACH	100	0	100	1.20	120.00
4	1201059 1201059	EXTRACTOR SPRING, INNER, 22X-1 Serial Number(s):	EACH	100	0	100	1.20	120.00
5	P00007-8A P00007-8A	FRONT NIGHT SIGHT, #8 Serial Number(s):	EACH	10	0	10	32.00	320.00
6	P00007-6A P00007-6A	FRONT NIGHT SIGHT, #6 Serial Number(s):	EACH	5	0	5	32.00	160.00
7	P00008-10 P00008-10	REAR NIGHT SIGHT, #10 Serial Number(s):	EACH	10		10	35.00	350.00
8	1201514 1201514	RECOIL SPRING, 224, 40/357 Serial Number(s):	EACH	100	0	100	4.80	480.00
9	1201460-01 1201460-01	GRIP, 224, DA/SA, ONE PIECE SNAP ON, BLK	EACH	20	0	20	11.00	220.00

RETURN POLICY: Buyer is encouraged to inspect all merchandise in this shipment for damage.
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SIG SAUER INC.
18 INDUSTRIAL DRIVE
EXETER, NH 03833-4557
Tel 603-772-2302 Fax 603-772-9082

Please remit payment to:
SIG SAUER, Inc.
P.O. Box 12021
Lewiston, ME 04243-9497

LN	ITEM NO. CATALOG NO.	ITEM DESCRIPTION	UOM	ORD QTY	BACK ORD QTY	INVOICED QTY	UNIT PRICE	EXTENDED PRICE
10	224-40357-PKIT 224-40357-PKIT	Serial Number(s): PARTS KIT, P226, 40/357 Serial Number(s):	EACH	100		100	12.00	1,200.00

	PAYABLE IN:	USD
	INVOICE TOTAL:	70,196.00
	SALES TAX TOTAL:	0.00
	FREIGHT, HANDLING AND/OR	
	INSURANCE CHARGES:	0.00
	AMOUNT PAID:	0.00
	AMOUNT DUE:	\$70,196.00

Please verify quantity and serial number(s) on all shipments involving firearms. Any discrepancies, please contact Sig Sauer Inc.

Financial Administrator
Ph 603-

Sig Sauer, Inc.
d/b/a Sig Arms, Inc.

TD Bank Worcester MA 01608
Acct#
ABA Transit # 211370545

TIN
DUN 122302987

Cage 1EF82

RETURN POLICY: Buyer is encouraged to inspect all merchandise in this shipment for damage.
No returns allowed after 14 days from invoice date. A RMA number is required for all returns.

Returned goods received after the 14 day inspection period may be subject to a 20% re-stocking fee.

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Please remit payment to:
SIG SAUER, Inc.
P.O. Box 12021
Lewiston, ME 04243-9497

INVOICE NUMBER	
INVOICE DATE	03-JAN-12

SOLD TO:	U.S. ENVIRONMENTAL PROTECTION AGENCY US EPA ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVE, N.W. WASHINGTON DC 20460 United States	SHIP TO:	U.S. ENVIRONMENTAL PROTECTION AGENCY ATTN: [REDACTED], US EPA-OIG 1301 CONSTITUTION AVE NW EPA ROOM # [REDACTED] WASHINGTON DC 20004 United States
-----------------	--	-----------------	--

ORDER NUMBER	INVOICE DATE	TERMS	SHIP DATE
██████████	03-JAN-12	NET 30	03-JAN-12
CUST_PO_NUM	CUST NO.	SALES PERSON	SHIP VIA
██████████	██████████	██████████	United Parcel Service (UPS)

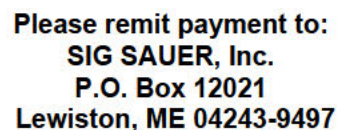
LN	ITEM NO. CATALOG NO.	ITEM DESCRIPTION	UOM	ORD QTY	BACK ORD QTY	INVOICED QTY	UNIT PRICE	EXTENDED PRICE
1	E29-357-SP E29-357-SP	P229, 357, SPECIAL CONFIGURATION Serial Number(s): <div></div>	EACH	94	0	94	699.00	65,706.00

RETURN POLICY: Buyer is encouraged to inspect all merchandise in this shipment for damage. No returns allowed after 14 days from Invoice date. A RMA number is required for all returns.

Returned goods received after the 14 day inspection period may be subject to a 20% re-stocking fee.

Visit us at WWW.SIGSAUER.COM

These goods are export controlled under the International Traffic in Arms Regulations (ITAR). These products cannot be exported without a license approval from the Directorate of Defense Trade Controls. Questions may be referred to the DDTC Response Team (202 663-1282) or www.pmddtc.state.gov.



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SIG SAUER INC.
18 INDUSTRIAL DRIVE
EXETER, NH 03833-4557
Tel 603-772-2302 Fax 603-772-9082

Please remit payment to:
SIG SAUER, Inc.
P.O. Box 12021
Lewiston, ME 04243-9497

LN	ITEM NO. CATALOG NO.	ITEM DESCRIPTION	UOM	ORD QTY	BACK ORD QTY	INVOICED QTY	UNIT PRICE	EXTENDED PRICE

	PAYABLE IN:	USD
	INVOICE TOTAL:	65,706.00
	SALES TAX TOTAL:	0.00
	FREIGHT, HANDLING AND/OR	
	INSURANCE CHARGES:	0.00
	AMOUNT PAID:	0.00
	AMOUNT DUE:	\$65,706.00

Financial Administrator
Ph 603-686

Sig Sauer, Inc.
d/b/a Sig Arms, Inc.

TD Bank, Worcester MA 01608
Acct#
ABA Transit # 211370545

TIN
DUN 122302987

Cage 1EF82

**RETURN POLICY: Buyer is encouraged to inspect all merchandise in this shipment for damage.
No returns allowed after 14 days from Invoice date. A RMA number is required for all returns.**

Returned goods received after the 14 day inspection period may be subject to a 20% re-stocking fee.

Visit us at WWW.SIGSAUER.COM

These goods are export controlled under the International Traffic in Arms Regulations (ITAR). These products cannot be exported without a license approval from the Directorate of Defense Trade Controls. Questions may be referred to the DDTC Response Team (202 663-1282) or www.pmddtc.state.gov.

CARDHOLDER NAME: [REDACTED]

Purchase Card Log for Billing Period 08/01/13 through 08/22/13

Page ____ of ____

Date of Order	Purchases	Vendor	Cost	Object Class Code	Prior Approval	Date Received	Signature of 3rd Party Receipt	Date of Cost Allocation
7/25/2013	.223 ammunition	Federal Cartridge Co	\$2,350.00	2623	[REDACTED]	8/29/13	[REDACTED]	8/29/13
Total Purchase Card Charges for Aug-13			\$2,350.00					

Signature of Purchase Card Holder:

[REDACTED]

8/22/13
Date

Signature of Approving Official:

[REDACTED]

8/22/13
Date

Accounting Data:

Bud FY	ppropriation	Budget Or	PRC	Site/Proj Code	% Split
1213	N	35BH	ZZZPG2N		82%
1213	N2	35BH	ZZZPG2N	HQ [REDACTED]	18%

\$1,927.00
\$423.00
\$2,350.00

Signature of Funds

Certifying Official:

[REDACTED]

Date

CARDHOLDER NAME:

Purchase Card Log for Billing Period 08/01/13 through 08/22/13

Page ___ of ___

add
1663

Date of Order	Purchases	Vendor	Cost	Object Class Code	Prior Approval	Date Received	Signature of 3rd Party Receipt	Date of Cost Allocation
7/25/2013	223 ammunition	Federal Cartridge Co	\$2,350.00	2623				
Total Purchase Card Charges for Aug-13			\$2,350.00					

Signature of Purchase Card Holder:

[Redacted Signature]

8/22/13
Date

Signature of Approving Official:

[Redacted Signature]

8/22/13
Date

Accounting Data:

Bud FY	Appropriation	Budget Or	PRC	Site/Proj Code	% Split
1213	N	35BH	ZZPG2N		82%
1213	N2	35BH	ZZPG2N	HC	18%

\$1,927.00
\$423.00
\$2,350.00

Signature of Funds

Certifying Official:

[Redacted Signature]

8/22/2013
Date

[Redacted Signature]



FEDERAL CARTRIDGE COMPANY
ATK - AMMUNITION - CCI/Speer
PO Box 856
2299 Snake River Avenue
Lewiston, ID 83501

Invoice - Original

Phone: (763)323-2501 Fax: (763)323-2504 Tax ID: [REDACTED] Duns: 00-906-6481

Remit To:

Ammunition Accessories Inc.
SDS 12-2268
PO Box 86
Minneapolis, MN 55486-2268

Sold To:

ENVIRONMENTAL PROTECTION AGENCY
EMAIL: [REDACTED]@EPA.GOV
WASHINGTON DC

Ship To:

ENVIRONMENTAL PROTECTION AGENCY
OIG-INVESTIGATIONS
ATTN: [REDACTED]
1301 CONSTITUTION AVE NW
WASHINGTON DC 20004

Page Number	1	Order Number		Order Date	7/25/13	Customer Number		Invoice Date	08/21/13	Invoice Number	
Pro #		Customer Order #				Terms CASH SALE/PREPD/VISA					
Shipped Via P/U						Approval #					

Description	SKU or Part#	Quantity Ordered	Quantity Shipped	Quantity B.O	UOM	Cost	Unit Weight	Extended Weight	Extended Amount
POC: [REDACTED] US GOVERNMENT SALES MANAGER. 2299 SNAKE RIVER AVE, LEWISTON ID 83501. PHONE 800-806-[REDACTED] FAX 208-799-[REDACTED] GOV POC: [REDACTED] CONTRACT: [REDACTED] ***INSIDE DELIVERY REQ'D. 48 HR ADV ANCE NOTIFICATION*****									
223 REM 64 GR	[REDACTED]	10	10		CS	235.00	14.9	149	2,350.00
								INVOICE SUBTOTAL	2,350.00
								INVOICE TOTAL	2,350.00
PLEASE BRING ANY ERRORS OR EXCEPTIONS TO OUR ATTENTION IMMEDIATELY									
<div>PAID</div> <div>CK. NO. _____</div> <div>DATE. _____</div>									

TOTAL WEIGHT 149

• Domestic Freight Terms Are FOB Factory, Title and Risk Transfer To The Buyer Upon Delivery To the Carrier

• NOTE - NO GOODS SOLD ON COMMISSION. NO MERCHANDISE CAN BE RETURNED WITHOUT PRIOR AUTHORIZATION. SALESMAN IS NOT AUTHORIZED TO MAKE ADJUSTMENTS OR ALTER TERMS.
• WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

• Cartridge and rifle ammunition and components, rifle stocks, magazines, muzzle brakes, vent handguards, and pistol grips must be licensed by the Directorate of Defense Trade Controls (DDTC) prior to export from the United States; review International Traffic in Arms Regulations (ITAR) prior to export. Other ATK Sporting products are regulated by Bureau of Industry and Security (BIS) and may require an export license. Review Export Administration Regulations (EAR) prior to export. ECCN numbers: Rifle slugs, Shotgun shells and SS components CAS95; buckshot CAS94; percussion/musket caps, smokeless powder and powerloads 1C952(i); scopes (optics) CAS67; hand-operated reloading equipment 0B958; round balls, plastic cases & plastic bullets, muzzleloader slugs, shotgun stocks, rings, mounts, bases, polar caps, cleaning kits, traps, targets, case slick, and clay targets EAR99.



FEDERAL CARTRIDGE COMPANY
900 BOB EHLEN DR
ANOKA, MN 55303
763-323-2501

FEDERAL CARTRIDGE COMPANY
[REDACTED]

Date: 08/20/2013 12:20:05 PM

MARKET FARM RESTAURANT

CARD NUMBER: ***** [REDACTED] K
TRAN AMOUNT: \$1,441.00
APPROVAL CD:
RECORD #:
CLERK ID:
CUST CODE:
SALES TAX: \$0.00
INVOICE #:

*Return 8/16
Charge*

X _____
{CARDHOLDER'S SIGNATURE}

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

*Cost alloc
8/28/13*

Thank you!

Merchant Copy

FEDERAL CARTRIDGE COMPANY
900 BOB EHLEN DR
ANOKA, MN 55303
763-323-2501

FEDERAL CARTRIDGE COMPANY
[REDACTED]

Date: 08/20/2013 12:21:41 PM

CREDIT CARD SALE

CARD NUMBER: ***** [REDACTED] K
TRAN AMOUNT: \$1,441.00
APPROVAL CD: [REDACTED]
RECORD #: [REDACTED]
CLERK ID: [REDACTED]
CUST CODE: [REDACTED]
SALES TAX: \$0.00
INVOICE #: [REDACTED]

new CC#

X _____
{CARDHOLDER'S SIGNATURE}

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!

Merchant Copy

One page with duplicative information of information on page 17 was removed.